

KATHLEEN A. LEAVITT  
 CHAPTER 13 STANDING TRUSTEE  
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e-filed on 9/21/2009

**UNITED STATES BANKRUPTCY COURT  
 DISTRICT OF NEVADA**

IN RE:  
 ARMANDO M CORTINAS  
 BEATRICE B CORTINAS  
 1060 SWEENEY AVENUE  
 LAS VEGAS, NV 89104

CHAPTER 13  
 CASE NO: BKS-03-19607-LBR

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**CHAPTER 13 TRUSTEE'S FINAL DISTRIBUTION ACCOUNT AND REPORT - DISMISSED**

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Pursuant to Fed. R. Bankr P. 5009, Kathleen A. Leavitt, Chapter 13 Bankruptcy Trustee, certifies that, based on their records the Debtor's Chapter 13 bankruptcy estate has been fully administered and all checks have cleared. Accordingly, the Trustee hereby submits the following Final Distribution Account and Report of the administration of the estate pursuant to 11 USC Sec. 1302 (b)(1).

Any objection to the Trustee's Final Distribution Account and Report must: be written, state the grounds of objection, and be filed no later than October 26, 2009, with the Clerk, United States Bankruptcy Court, Foley Federal Building, 300 Las Vegas Boulevard South, 4th Floor, Las Vegas, NV 89101. A copy must be served upon Kathleen A. Leavitt, Chapter 13 Trustee, 201 Las Vegas Blvd South, Suite 200, Las Vegas, NV 89101. In the absence of a timely filed Objection, the Bankruptcy Court shall close the case and discharge the Trustee.

Case filed Date:  
 08/01/2003

Date Plan Confirmed on:  
 11/19/2003

Date Case Closed:  
 12/09/2008

Total funds received and disbursed pursuant to the plan:

\$28,288.00

Detail of Disbursements below:

CREDITOR NAME	CLERK'S CLAIM #	TRUSTEE'S CLAIM NO.	CLASS OF CLAIM	ALLOWED CLAIM AMOUNT	PRINCIPAL PAID	INTEREST PAID
FORD MOTOR CREDIT COMPANY	8	00001	VEHICLE DIRECT	10,146.88	0.00	0.00
WELL FARGO BANK NA	2	00002	MORTGAGE ARREARS	13,790.40	13,790.40	0.00
WEST COAST FUNDING INC	11	00005	MORTGAGE ARREARS	7,175.23	7,175.23	0.00
ROUNDUP FUNDING LLC	5	00006	UNSECURED	6,057.40	1,012.81	0.00
AT&T WIRELESS SERVICES	0	00008	UNSECURED	0.00	0.00	0.00
CAPITAL ONE BANK	9	00009	UNSECURED	774.51	129.50	0.00
CHILDRENS EMERGENCY MEDICINE	10	00010	UNSECURED	240.00	40.13	0.00
CHILDRENS EMERGENCY MEDICINE	0	00012	UNSECURED	0.00	0.00	0.00
CHILDRENS EMERGENCY MEDICINE	0	00013	UNSECURED	0.00	0.00	0.00
DISCOVER FINANCIAL	0	00015	UNSECURED	0.00	0.00	0.00

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CREDITOR NAME	CLERK'S CLAIM #	TRUSTEE'S CLAIM NO.	CLASS OF CLAIM	ALLOWED CLAIM AMOUNT	PRINCIPAL PAID	INTEREST PAID
FINGERHUT/AXSYS	0	00017	UNSECURED	0.00	0.00	0.00
FLAMINGO EMERGENCY PHYSICIAN	0	00018	UNSECURED	0.00	0.00	0.00
GENERAL MOTORS ACCEPTANCE CORP	4	00020	UNSECURED	9,075.87	1,517.52	0.00
STUART ALLAN & ASSOC.	1	00021	UNSECURED	57.60	5.18	0.00
THE HOME DEPOT CRC	0	00023	UNSECURED	0.00	0.00	0.00
RESURGENT CAPITAL SERVICES	7	00024	UNSECURED	1,384.56	231.50	0.00
J C PENNEY	0	00025	UNSECURED	0.00	0.00	0.00
J C PENNEY	0	00027	UNSECURED	0.00	0.00	0.00
MCI TELECOMMUNICATIONS	0	00028	UNSECURED	0.00	0.00	0.00
MEDICAL REHABILITATION	0	00030	UNSECURED	0.00	0.00	0.00
PEDIATRIC ACUTE	0	00031	UNSECURED	0.00	0.00	0.00
PLUS FOUR INC	3	00032	UNSECURED	100.00	13.96	0.00
RESURGENT CAPITAL SERVICES	6	00033	UNSECURED	1,318.14	220.39	0.00
SUMMIT ANESTHESIA	0	00034	UNSECURED	0.00	0.00	0.00
SUNRISE HOSPITAL & MEDICAL CTR	0	00035	UNSECURED	0.00	0.00	0.00
TEXACO/CITI	0	00037	UNSECURED	0.00	0.00	0.00
UNIVERSITY MEDICAL CENTER	0	00038	UNSECURED	0.00	0.00	0.00
UNIVERSITY MEDICAL CENTER	0	00040	UNSECURED	0.00	0.00	0.00
UNIVERSITY MEDICAL CENTER	0	00041	UNSECURED	0.00	0.00	0.00
UNIVERSITY MEDICAL CENTER	0	00042	UNSECURED	0.00	0.00	0.00
VERIZON WIRELESS	0	00043	UNSECURED	0.00	0.00	0.00
CLARK COUNTY TREASURER	0	00045	SECURED-OTHER	0.00	0.00	0.00
ZDZILSLOW M PIROG	0	00046	SECURED DIRECT	0.00	0.00	0.00
CAPITAL ONE BANK	12	00047	UNSECURED	554.05	92.64	0.00
WELL FARGO BANK NA	2	00049	MORTGAGE DIRECT	103,843.83	0.00	0.00
WEST COAST FUNDING INC	11	00050	MORTGAGE DIRECT	26,956.03	0.00	0.00
FRANK SORRENTINO ESQ		00000	Administrative	\$1,535.00	\$1,535.00	

The debtor(s) attorney, FRANK SORRENTINO ESQ, was allowed \$2,285.00 of which \$750.00 was paid directly by the debtor(s) and \$1,535.00 was paid from the plan. The filing fee has been paid to the clerk directly by the debtor/debtor's Attorney.

CORTINAS, ARMANDO M and CORTINAS, BEATRICE B

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**Disbursement Summary:**

Trustee Fees Pursuant to 11 USC 1326 (b)	\$2,515.73
11 USC 503(b) Administrative Expenses	\$0.00
Sanctions/Additional Expenses	\$0.00
Attorney's Fees	\$1,535.00
Previous Attorney Fees	\$0.00
Priority	\$0.00
Secured	\$20,965.63
Unsecured	\$3,263.63
Refund to the Debtor and/or Chapter 7 Trustee	<u>\$8.01</u>

Total	\$28,288.00
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Dated: September 21, 2009

Submitted by:

/s/ Kathleen A. Leavitt

KATHLEEN A. LEAVITT

Chapter 13 Standing Trustee